John Jan .

Approved For Release 2002/05/28 : CIA-RDP78-05246A000100050055-0

: SEP 1961

MEMORANDUM FOR THE RECORD

25X1A9A

SUBJECT: Leave Records for Employees Paid From Vouchered Funds

|    | 1. Th     | is memor | andum rec | ords the | results of | t a | meeting | on |  |
|----|-----------|----------|-----------|----------|------------|-----|---------|----|--|
| 11 | September | 1961 or  | the above | subject  | attended   | by  |         |    |  |
|    |           |          |           |          |            |     |         |    |  |
|    |           |          |           |          |            |     |         |    |  |
|    |           |          |           |          |            |     |         |    |  |

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- 2. The discussion centered around the information on leave reports required by Fiscal Division and the problems of ADFD to furnish such information. Also, the desirability of bringing leave records up to date following leave period 13 was discussed. The problems of work load and costs for both Divisions were discussed but could not be evaluated completely because of inadequate statistics on man hours devoted to the problem.
  - 3. It was agreed that:
  - a. APPD would produce as soon as possible leave reports in the new format for all leave periods subsequent to leave period 13. Such leave reports would include all leave adjustments (other than normal leave used) as a part of the current period leave report.
  - b. Pending a revision or format to include leave taken in the current period, Fiscal Division would use such leave reports subsequent to leave period 13 in lieu of the type of leave report previously prepared by EAM.
  - c. ADFD would program a revision in the leave report as soon as possible, in coordination with the Fiscal Division, to be effective not later than the beginning of the 1962 leave year, which would be on the same general format as that to be issued for the latter part of 1961 leave year but would include data on leave taken each leave period.

|         | Chief                       | , Technical Accounting Staff         | 25X1A9A  |
|---------|-----------------------------|--------------------------------------|--|
|         | Approve:                    | Regument Va.                         | Management and date in the Base of the Control of t |
| 25X1A9A |                             | No Change in the I                   |  |
|         | Deputy Comptroller          | State. Charge Te: TS S (b)           | 25X1   |
|         | Approved For Release 2002/0 | 06/28 : CIA-RDP76-05246A000100050055 |  |

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## Distribution:

- 1 Deputy Comptroller 1 Fiscal Division
- 1 ADP Division
- 1 TAB Subject (M-370)
- 1 TAS Reading
- 1 TAS Chrono.

25X1A9A TAB/FWG: :bjm (12 September 1961)